

Proposed Report of Distribution**Case: 04-55482 L.A. URBAN, INC.**

Report Includes ONLY Claims with a Proposed Distribution

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Case Balance: \$14,187.17

Total Proposed Payment: \$1,002.00

Remaining Balance: \$13,185.17

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	PAC VAN LEASING AND SALES Claim Memo: REVIEWED CLAIM.	Unsecured	2,448.04	2,448.04	1,984.07	463.97	6.98	995.02
4	CenturyTel of Ohio, Inc. Claim Memo: REVIEWED CLAIM.	Unsecured	718.91	718.91	582.66	136.25	2.05 +	992.97
7	SPEEDWAY SUPERAMERICA LLC Claim Memo: REVIEWED CLAIM.	Unsecured	722.18	722.18	585.31	136.87	2.05 +	990.92
8	HOMESTEAD PLUMBING Claim Memo: REVIEWED CLAIM.	Unsecured	1,993.33	1,993.33	1,615.54	377.79	5.67	985.25
10	Sun Newspapers Claim Memo: REVIEWED CLAIM.	Unsecured	1,440.50	1,440.50	1,167.48	273.02	4.10 +	981.15
11	Doors and More Co., Inc. Claim Memo: REVIEWED CLAIM.	Unsecured	3,640.00	3,640.00	2,950.12	689.88	10.36	970.79
12	T&R Excavating, Inc. Claim Memo: REVIEWED CLAIM.	Unsecured	82,899.71	82,899.71	67,187.87	15,711.84	235.98	734.81
13	CITIBANK USA NA Claim Memo: REVIEWED CLAIM.	Unsecured	1,362.86	1,362.86	1,104.56	258.30	3.88 +	730.93
15	MIDWEST VERIZON WIRELESS Claim Memo: REVIEWED CLAIM.	Unsecured	2,506.01	2,506.01	2,031.05	474.96	7.13	723.80
16	Maat Cement Contractors Co., Inc. Claim Memo: REVIEWED CLAIM.	Unsecured	4,982.42	4,982.42	4,038.11	944.31	14.18	709.62
18	HOME BUILDERS ASSOC OF GREATER CLEVELAND Claim Memo: REVIEWED CLAIM.	Unsecured	3,250.00	3,250.00	2,634.03	615.97	9.25	700.37
23	880 CONSTRUCTION CO INC Claim Memo: AMENDS CLAIM #5	Unsecured	3,649.80	3,649.80	2,958.06	691.74	10.39	689.98
24	GLASS STATIONS INC Claim Memo: AMENDS CLAIM #3	Unsecured	2,947.07	2,947.07	2,388.52	558.55	8.39	681.59
25	KRAL BUILDERS SUPPLY CO INC Claim Memo: REVIEWED CLAIM.	Unsecured	2,420.89	2,420.89	1,962.06	458.83	6.89	674.70
26	TEREPKA KENNETH Claim Memo: ALLOWED IN THE AMOUNT OF \$3,186.20 PER ORDER DATED 10/20/08.	Unsecured	2,000.00	3,186.20	2,582.32	603.88	9.07	665.63
27	LIGHTING EXPO Claim Memo: AMENDS CLAIM #21	Unsecured	3,483.71	3,483.71	2,823.45	660.26	9.91	655.72
30	MORNING JOURNAL Claim Memo: REVIEWED CLAIM.	Unsecured	1,941.67	1,941.67	1,573.67	368.00	5.53	650.19

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Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
31	RITSKO DAVID INC Claim Memo: REVIEWED CLAIM.	Unsecured	15,159.49	15,159.49	12,286.34	2,873.15	43.15	607.04
32	INTERSTATE KITCHEN SUPPLY Claim Memo: REVIEWED CLAIM.	Unsecured	11,185.84	9,000.32	7,294.50	1,705.82	25.62	581.42
33	MASON STRUCTURAL STEEL Claim Memo: REVIEWED CLAIM.	Unsecured	4,581.00	4,581.00	3,712.77	868.23	13.04	568.38
35	Osborne Medina, Inc. Claim Memo: REVIEWED CLAIM.	Unsecured	3,871.32	3,871.32	3,137.60	733.72	11.02	557.36
36	James Lumber Claim Memo: AMENDES CLAIM #22	Unsecured	5,543.22	5,543.22	4,492.62	1,050.60	15.78	541.58
37	SHURE SIGNS Claim Memo: REVIEWED CLAIMS.	Unsecured	798.95	798.95	647.53	151.42	2.27	539.31
38	AQUINO RUSSELL Claim Memo: REVIEWED CLAIM.	Unsecured	29,826.86	29,826.86	24,173.83	5,653.03	84.90	454.41
39	Barkley Dean and Paula Claim Memo: CLAIM WITHDRAWN 1/25/07. WITHDRAWAL FILED INADVERTENTLY PER DOCKET #179 FILED 10/24/08.	Unsecured	14,555.86	14,555.86	11,797.11	2,758.75	41.44	412.97
40	LEO URBAN Claim Memo: REVIEWED CLAIM. TRANSFERRED 10/10/08.	Unsecured	28,011.66	28,011.66	22,702.66	5,309.00	79.73	333.24
41	CHRISSEON INC Claim Memo: REVIEWED CLAIM.	Unsecured	55,367.20	55,367.20	44,873.55	10,493.65	157.61	175.63
42	Hickory Lane Construction Claim Memo: REVIEWED CLAIM.	Unsecured	5,953.25	5,953.25	4,824.94	1,128.31	16.95	158.68
43	MARK SMITH ELECTRIC INC Claim Memo: REVIEWED CLAIM.	Unsecured	9,322.75	9,322.75	7,555.83	1,766.92	26.53	132.15
44	THE CARPET AND TILE EMPORIUM Claim Memo: AMENDS CLAIM #14	Unsecured	13,723.96	13,723.96	11,122.88	2,601.08	39.07	93.08
46	WADSWORTH SASH & DOOR CO Claim Memo: REVIEWED CLAIM.	Unsecured	32,698.84	32,698.84	26,501.48	6,197.36	93.08	0.00
SUBTOTAL FOR UNSECURED			353,007.30	352,007.98	285,292.52	66,715.46	1,002.00	

\$14,35
 ck # 166
 receipt # 81167